

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.17,655.00 (Rupees Seventeen thousand six hundred and fifty five only) to Sri T.Gopal Reddy, Additional Secretary to Govt., HM&FW Department, TSS, Hyderabad towards reimbursement of Airtel Mobile telephone bill of the Joint Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the months from October, 2015 to December, 2016- Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 431

Dated: 08-05-2017
Read the following:-

1. G.O.Rt.No.2 IT&C Department, dated: 04.01.2011
2. Mobile Telephone bills of Sri T.Gopal Reddy, Additional Secretary to Govt., HM&FW Dept., Hyderabad

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.17,655.00 (Rupees Seventeen thousand six hundred and fifty five only) towards reimbursement of Airtel mobile bill on Telephone No.9989963355 of the Additional Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the months from Oct 2015 to December, 2016.

Receipt Date	As per receipt	Bills received /period	Eligible amount as per ceiling per month (Rs.1375/-)
14 th December 2015	1100.00	Rs.1277 (for 26 th Oct to 25 th Nov 2015)	1100.00
17 th December-2015	1200.00	Rs.1253.81 (for 26 th Nov -25 th Dec 2015)	1200.00
08 th February-2016	1200.00	Bill not furnished	1200.00
20-February-2016	1340.00	Bill not furnished	1340.00
11-April-2016	1300.00	Rs.1246.17 (for 26 th Feb -25 th Mar 2016)	1300.00
09-May-2016	1200.00	Bill not furnished	1200.00
15-June-2016	1350.00	Bill not furnished	1350.00
27-June-2016	1200.00	Bill not furnished	1200.00
25-July-2016	1400.00	Bill not furnished	1375.00
01-September-2016	1400.00	Bill not furnished	1375.00
28-September-2016	1350.00	Bill not furnished	1350.00

16-November-2016	2000.00	Bill not furnished	1375.00
22-December-2016	1100.00	Bill not furnished	1100.00
12 January-2017	1200.00	Bill not furnished	1200.00
Total	18340.00	-	17665.00

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments".
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.17,655.00 (Rupees Seventeen thousand six hundred and fifty five only) to Sri T.Gopal Reddy, Additional Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad **A/c.No.110310100028949, IFSC Code.ANDB0001103**, Andhra Bank, Secretariat, Hyderabad, since the officer has paid the said amount.
- 4 This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To,
Sri. T.Gopal Reddy Addl. Secty to Govt HM&FW Dept.
The Health, Medical and Family Welfare (OP.Claims) Department.
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER